



# Campaign Finance Report

**HESS FOR GOVERNOR 2010**  
**Committee #: 200291785**

**Treasurer: Joe, Cobb**  
**4934 W Waltann Ln, Glendale, AZ 85306**  
**Phone: (602) 843-3827**  
**Email: azgovernor@earthlink.net**  
**Candidate Name: HESS, BARRY**  
**Office Sought: Governor**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 15, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,334.40
Total Cash Receipts this Reporting Period:	\$700.00
Total Cash Disbursements this Reporting Period:	\$774.05
Cash Balance at End of Reporting Period:	\$4,260.35

Report ID: 64553

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$700.00	\$0.00	\$700.00	\$5,424.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$700.00	\$0.00	\$700.00	\$5,424.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$774.05	\$0.00	\$774.05	\$6,395.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$774.05	\$0.00	\$774.05	\$6,395.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$774.05			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Black, Micah	09/14/2010	\$50.00	\$50.00
<b>Address:</b>	1901 E Apache Blvd, Apt 345, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	unk, na			
<b>Name:</b>	Reynolds, John	09/18/2010	\$100.00	\$100.00
<b>Address:</b>	5321 W Saragosa St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	engineer, intel corporation			
<b>Name:</b>	Newman, Pamela	09/21/2010	\$100.00	\$100.00
<b>Address:</b>	22 Owls Nest Rd, Sequim, WA 98382		Cash	
<b>Occupation:</b>	Business Consultant, self			
<b>Name:</b>	gagnon, Gary and Verda	09/29/2010	\$400.00	\$600.00
<b>Address:</b>	18827 N. 124th Dr., Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	unknown, none			
<b>Name:</b>	Rineer, Kenneth	10/05/2010	\$50.00	\$50.00
<b>Address:</b>	7901 E Manitoba St, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	none, none			
Total of Individual Contributions			\$700.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$700.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	China Village	09/14/2010	\$14.30	\$99.08
<b>Address:</b>	2718 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Circle K	09/14/2010	\$49.44	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	USPS	09/15/2010	\$2.58	\$200.74
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	books to contributors			
<b>Name:</b>	Chase Parking Garage	09/16/2010	\$20.00	\$20.00
<b>Address:</b>	201 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	ATM fee, parking and tip			
<b>Name:</b>	McDonalds	09/16/2010	\$7.35	\$7.35
<b>Address:</b>	13936 E. Shea Blvd, Fountain Hills, AZ 85268		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Payson Tea Party			
<b>Name:</b>	Circle K	09/18/2010	\$20.00	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Entry to Fair @ @.00 X 8 plus H2o			
<b>Name:</b>	Circle K	09/18/2010	\$20.00	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Jack in the Box	09/18/2010	\$16.45	\$21.93
<b>Address:</b>	PO Bx 6011, glendale, AZ 85312		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	09/21/2010	\$40.91	\$188.84
<b>Address:</b>	5050 W. TBird, PHX, Az 85036		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	flagstaff			
<b>Name:</b>	McDonalds	09/21/2010	\$6.56	\$6.56
<b>Address:</b>	1703 W State Route 260, Camp Verde, AZ 86322		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Flagstaff			
<b>Name:</b>	Circle K	09/23/2010	\$30.00	\$65.00
<b>Address:</b>	5908 W Thunderbird Rd, Glendale, AZ 85306		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Pay Back Dave for cash at constit. fair booth			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Verizon Wireless	09/23/2010	\$190.00	\$720.01
<b>Address:</b>	7608 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	cell phones, partial. Bal. 114.66			
<b>Name:</b>	Circle K	09/24/2010	\$11.15	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Strategy sessions and errands			
<b>Name:</b>	Circle K	09/25/2010	\$20.00	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	ATM fee, parking and tip			
<b>Name:</b>	Circle K	09/27/2010	\$10.10	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	09/29/2010	\$35.72	\$35.72
<b>Address:</b>	85 W Superstition Blvd, Apache Junction, AZ 85120		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	AJ Adult Center Forum			
<b>Name:</b>	Barneys Truck Stop	10/02/2010	\$56.94	\$86.97
<b>Address:</b>	10800 N Frontage Rd, Yuma, AZ 85365		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	entourage			
<b>Name:</b>	Barneys Truck Stop	10/02/2010	\$30.03	\$86.97
<b>Address:</b>	10800 N Frontage Rd, Yuma, AZ 85365		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	bh			
<b>Name:</b>	Jack in the Box	10/02/2010	\$6.99	\$6.99
<b>Address:</b>	PO Box 6011, Glendale, AZ 85312		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Yuma			
<b>Name:</b>	Arizona Center	10/04/2010	\$20.00	\$31.00
<b>Address:</b>	PO Box 6011, Glendale, AZ 85312		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	misc. expenses--all day at AZ Center			
<b>Name:</b>	Arizona Center	10/04/2010	\$11.00	\$31.00
<b>Address:</b>	PO Box 6011, Glendale, AZ 85312		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	They're proud of their parking spaces!			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Starbucks	10/04/2010	\$3.88	\$3.88
<b>Address:</b>	455 N 3rd St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Subway	10/04/2010	\$7.42	\$7.42
<b>Address:</b>	455 N 3rd St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	USPS	10/04/2010	\$7.23	\$200.74
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	books to contributors			
<b>Name:</b>	USPS	10/06/2010	\$2.41	\$200.74
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	books to contributors			
<b>Name:</b>	Circle K	10/08/2010	\$40.00	\$188.84
<b>Address:</b>	5050 W. TBird, PHX, Az 85036		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	parking, Valet, refreshments			
<b>Name:</b>	Circle K	10/08/2010	\$30.18	\$188.84
<b>Address:</b>	5050 W. TBird, PHX, Az 85036		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	McDonalds	10/10/2010	\$4.73	\$4.73
<b>Address:</b>	3030 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	China Village	10/11/2010	\$12.98	\$99.08
<b>Address:</b>	2718 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	LP supporters mtg			
<b>Name:</b>	USPS	10/12/2010	\$2.24	\$200.74
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	books to contributors			
<b>Name:</b>	Circle K	10/13/2010	\$3.24	\$3.24
<b>Address:</b>	130 E Speedway Blvd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	10/13/2010	\$35.86	\$210.89
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McDonalds	10/13/2010	\$4.36	\$4.36
Address:	1001 E Benson Hwy, Tucson, AZ 85713		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$774.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$774.05	

